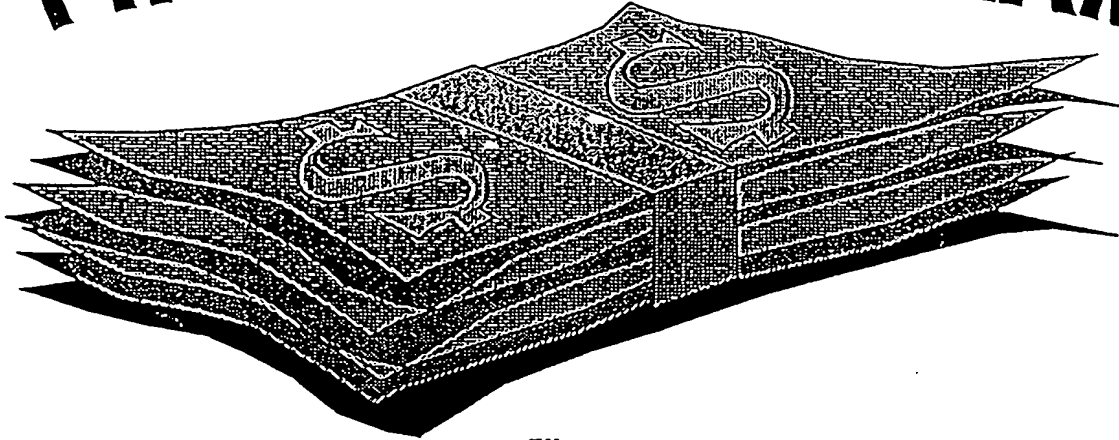


# SPECIAL REQUEST FOR FINANCE/RAM TEAM



TO: PCT RAM TEAM CP2/5<sup>TH</sup> FLOOR

PLEASE PROCESS THE FOLLOWING ADJUSTMENTS:

FROM

TO

CODE

FEE AMOUNT

CODE

FEE AMOUNT

1632

500

1642

400

ER :

☐

CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND  
ADDITIONAL FEES

☐

OTHER : \_\_\_\_\_

THE ORIGINAL METHOD OF PAYMENT WAS

☐

BY A CHECK

☒

BY A CHARGE TO DEPOSIT ACCOUNT NO. 13-34021

REQUESTED BY:

Larry M. Johnson Vessels

DATE:

\_\_\_\_\_